

# Family Day Care Inspection Compliance Plan

Provider's Name: **Chelsea Lueders**

City: **Spearfish**

Provider Number: **016598219**

Inspector: **Terra Robbins**

Date of Inspection: **09/12/2022**

Time of Inspection: **9:10 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Fire Safety & Emergency Weather Drills

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>Provider does not have verification of CPR. The CPR class has been taken, however the current certificate has not been received yet. CPR must always be current, and verification must be accessible.</b></p> <p><b>*Provider sent in verification of current CPR.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/01/2022</b></td> <td style="text-align: center;"><b>09/29/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2022</b>	<b>09/29/2022</b>
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<b>10/01/2022</b>	<b>09/29/2022</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Three out of four fire drills were completed in 2021. Four fire drills and 1 tornado drill must be completed every year.</b></p> <p><b>*The provider completed additional fire drills, and submitted documentation to OLA. The requirements were discussed with the provider.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/01/2022</b></td> <td style="text-align: center;"><b>09/29/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2022</b>	<b>09/29/2022</b>
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Chelsea Lueders  
Provider Signature

09/12/2022  
Date

Terra Robbins  
Inspector Signature

09/12/2022  
Date